

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	16.12.16	Job No.:	RD16-1019-01	ADR Yes/No:	N	ADR Date:		ECN #:	16- 685
Product No.:	D139-1019	Created By:	ML	Approved By:	<i>[Signature]</i>				
Product Name:	SKYLIGHT WINDOW REPLACEMENT			Checked By:	<i>[Signature]</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	<i>17.1.3</i>
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	<i>17.01.03</i>
Production Engineering Coord.	Y	DL	<i>17.01.03</i>
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>17.01.03</i>
QC Coordinator	Y	PD	<i>17.01.03</i>
Customer Support	Y	SW / LM	<i>17.01.03</i>
Customer Technical Support	Y	MB / HS	<i>17.01.03</i>
Marketing	Y	SL / WR	<i>17.01.03</i>
Dist. Management Coord.	Y	HM	<i>17.01.03</i>

Reason for Change:
REVISE D5381-1/-3 BASED ON CUSTOMER FEEDBACK AFTER TRIAL INSTALLATION, REVISE IIN/ICA/MDL ACORDINGLY

Documents Affected:
D5381 REV. B
IIN-D139-1019 REV. B
ICA-D139-1019 REV. 1

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** 16-685

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	ML		<i>Mike 16.12.16</i>
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	ML	RELEASE MDL-D139-1019 REV. B	<i>Mike 16.12.16</i>
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	ML		<i>Mike 16.12.19</i>
12	Update Product Specification Files (Bluefiles)	Y	ML		<i>Mike 16.12.19</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	ML		<i>Mike 16.12.19</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	ML		<i>Mike 17.01.03</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	ML	D5381 Rev. B	<i>Mike 17.01.03</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

Description / Action:

ALL D5381-1/-3 AT REV. A ARE SCRAP
REMOVE UNDER REVIEW 16-685 FROM PRODUCT
Qty (23) D5381-1/-3 MUST BE READY TO DELIVER TO A CUSTOMER FOR 16.12.19

CONTACT MIKE LEE IN ENGINEERING WITH ANY QUESTIONS
THIS IS A MINOR CHANGE THEREFORE APPROVAL BY DART DE #02 IS ACCEPTABLE

ECN Verified & Complete: *[Signature]* Date: **JAN 11 2017**